

Date: 1 Tuesday, 10/03/2009 10:20:11 AM
 User: Melanie Fauteux

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : STOCK RETURN FROM HAI
Job Number : 46380	
Estimate Number : 10804	
P.O. Number :	Part Number : Z_DADSTRADE
This Issue : 10/03/2009 S.O. No. :	Drawing Number : HAI
Prsht Rev. : NC	Project Number :
First Issue : 10/03/2009 Type : R&D GENERAL	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 11/03/2009 Qty: 1 Um: Each
Checked & Approved By : <u>mf 09-03-10</u>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

REMOVE SHOW SIGNAGE
 CLEAN, INSPECT, ENSURE THAT ALL PARTS ARE IN KITS AND REPACKAGE
 RETURN TO STOCK

00606 D412-664-205 B 41920 CHG 001
 00574 D205-596-107 B 40417 - no kit ~~CHG 002~~
 00607 D205-596-103 B 40784 - no kit ~~CHG 002~~
 00608 D212-664-207 B 42878 CHG 001
 00574 D212-664-201 B 40508 CHG 003
 00608 D135-751-011 B 42525 CHG 001

ADJUST IN COSS
 put back in stock mf 09-03-12

AT 09-03-11

2.0	QC5	INSPECT WORK TO CURRENT STEP
-----	-----	------------------------------



Comment: INSPECT WORK TO CURRENT STEP

09-03-11

3.0	QC21	FINAL INSPECTION/W/O RELEASE
-----	------	------------------------------



Comment: FINAL INSPECTION/W/O RELEASE

09/03/12

Job Completion



mf
 09-03-12

Date: Tuesday, 10/03/2009 10:14:23 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 41920	Customer	: Dart Helicopters Services
Estimate Number	: 12817	DWG Name	: 412 X-TUBE INST, LOW NARROW AFT
Purchase Order #	:	Part Number	: D412664205
Complete Date	: 14/11/2008 11:17:14	DWG Number	: D412-664 -245 REV C
		Rev.	: C

11.0 OUTSIDE SERV.11 Sub-contr./External OP.

DATE	EMPLOYEE	TYPE	Qty	COST
24/10/2008	LAVO01: Lavoie, Chantal	IN	1.000	\$165.75
Subtotal:		QTD: 0 CTD: 1		\$165.75

14.0 CROSSTUBES Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
24/10/2008	BRUN01: Brunet, Marc	Run	0.000	0.57	\$10.82	0.57	26.73
10/11/2008	MYRE01: Myre, Alexandre	Run	0.000	0.78	\$12.60	0.78	31.12
11/11/2008	MYRE01: Myre, Alexandre	Run	1.000	0.51	\$8.24	0.52	20.75
Subtotal:		QTD: 1 CTD: 0		1.86	\$110.26		

15.0 CR3212407-CHERRY RIVET INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST
14/11/2008	FAUT01: Fauteux, Melanie	CR3212407	44.000	\$32.27
Subtotal:		QTD: 0 CTD: 44		\$32.27

Lot # 109840 Qty. 44

16.0 SPRAY PAINTING Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
11/11/2008	TITL01: Titley, Ian	Run	1.000	0.26	\$4.20	1.53	60.07
11/11/2008	TITL01: Titley, Ian	Run	1.000	0.22	\$3.56	0.86	33.78
11/11/2008	TITL01: Titley, Ian	Run	1.000	0.19	\$3.07	0.72	28.29
Subtotal:		QTD: 3 CTD: 0		0.67	\$132.97		

18.0 D31891-Chafing Shield INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST
14/11/2008	FAUT01: Fauteux, Melanie	D31891	2.000	\$23.54
Subtotal:		QTD: 0 CTD: 2		\$23.54

Lot # 39736 Qty. 2

19.0 D3595063570-RUBBER CUSHION INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST
14/11/2008	FAUT01: Fauteux, Melanie	D3595063570	2.000	\$0.85
Subtotal:		QTD: 0 CTD: 2		\$0.85

Lot # 37971 Qty. 2

20.0 D28961-Support INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST
14/11/2008	FAUT01: Fauteux, Melanie	D28961	1.000	\$395.94
Subtotal:		QTD: 0 CTD: 1		\$395.94

Lot # 33471 Qty. 1

21.0 D2856600-Abrasion Strip INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST
14/11/2008	FAUT01: Fauteux, Melanie	D2856600	0.945	\$6.14
Subtotal:		QTD: 0 CTD: 1		\$6.14

Lot # 36398 Qty. 1

Date: Tuesday, 10/03/2009 10:14:24 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 41920	Customer	: Dart Helicopters Services
Estimate Number	: 12817	DWG Name	: 412 X-TUBE INST,LOW NARROW AFT
Purchase Order #	:	Part Number	: D412664205
Complete Date	: 14/11/2008 11:17:14	DWG Number	: D412-664 -245 REV C
		Rev.	: C

22.0 MS2192028-Clamp(per MIL-DTL-8783C) INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
14/11/2008	FAUT01: Fauteux, Melanie	MS2192028	4.000		\$61.00	Lot # 108847 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$61.00

23.0 MS2192030-clamp(per MIL-DTL-8783C) INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
14/11/2008	FAUT01: Fauteux, Melanie	MS2192030	2.000		\$29.70	Lot # 107545 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$29.70

24.0 CROSSTUBES Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
12/11/2008	TITL01: Titley, Ian	Run	1.000	1.77	\$28.60	1.77	70.64
13/11/2008	TITL01: Titley, Ian	Run	1.000	0.22	\$3.56	0.22	8.79
13/11/2008	TITL01: Titley, Ian	Run	1.000	1.21	\$19.55	2.43	97.00
14/11/2008	TITL01: Titley, Ian	Run	1.000	0.42	\$6.79	0.85	33.94
Subtotal:		QTD:	4	CTD:	0	3.62	\$268.87

27.0 AN640A-Bolt INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
14/11/2008	SAUV02: Sauve, Amy	AN640A	4.000		\$11.93	Lot # 108940 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$11.93

28.0 AN641A-Bolt INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
14/11/2008	SAUV02: Sauve, Amy	AN641A	2.000		\$4.86	Lot # 107013 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$4.86

29.0 MS21042L6-Nut INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
14/11/2008	SAUV02: Sauve, Amy	MS21042L6	6.000		\$3.72	Lot # 108183 Qty. 6
Subtotal:		QTD:	0	CTD:	6	\$3.72

30.0 AN960JD616-Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
14/11/2008	SAUV02: Sauve, Amy	AN960JD616	18.000		\$1.30	Lot # 109371 Qty. 18
Subtotal:		QTD:	0	CTD:	18	\$1.30

		TIME	COST
	Machine Time:	30.60	\$1259.88
	Labor:	25.74	\$453.93
	Sub-contract (external Op.):		\$165.75
	INVENTORY ITEM:		\$2084.03
	SUB-COMPONENT (SUB-JOB):		\$0.00
Total:			\$3963.59
COST PER UNIT:		\$3963.59	

Date: Tuesday, 10/03/2009 10:14:36 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 40417	Customer	: Dart Helicopters Services
Estimate Number	: 10563	DWG Name	: AFT X-TUBE EXT HEIGHT(-013)
Purchase Order #	:	Part Number	: D205596107
Complete Date	: 31/07/2008 11:59:59	DWG Number	: D205596107
		Rev.	: B

DUE DATE	ORDERED	DELIVERED
24/07/2008	1	1

2.0 D6008180-Crosstube Extrusion		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
31/07/2008	FAUT01: Fauteux, Melanie	D6008180	1.000
Subtotal:		QTD:	0 CTD:
		1	\$846.07

3.0 BENDING CROSS		Internal Operation	
DATE	EMPLOYEE	TYPE	Qty
22/07/2008	PAQU03: Paquette, Dan	Run	1.000
22/07/2008	RAIN01: Rainey, Jamie	Run	1.000
Subtotal:		QTD:	2 CTD:
		0	3.65

6.0 CROSSTUBES		Internal Operation	
DATE	EMPLOYEE	TYPE	Qty
22/07/2008	MAHE01: Maheu, Andrew	Run	1.000
22/07/2008	MAHE01: Maheu, Andrew	Run	1.000
23/07/2008	MAHE01: Maheu, Andrew	Run	1.000
23/07/2008	MAHE01: Maheu, Andrew	Run	1.000
Subtotal:		QTD:	4 CTD:
		0	1.57

8.0 HAND FINISHING1		Internal Operation	
DATE	EMPLOYEE	TYPE	Qty
22/07/2008	MAHE01: Maheu, Andrew	Run	1.000
23/07/2008	MAHE01: Maheu, Andrew	Run	1.000
Subtotal:		QTD:	2 CTD:
		0	0.53

10.0 SPRAY PAINTING		Internal Operation	
DATE	EMPLOYEE	TYPE	Qty
23/07/2008	MURD02: Murdoch, Matthew	Run	0.000
23/07/2008	MURD02: Murdoch, Matthew	Run	1.000
Subtotal:		QTD:	1 CTD:
		0	0.98

12.0 D3595063530-RUBBER CUSHION		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
31/07/2008	FAUT01: Fauteux, Melanie	D3595063530	4.000
Subtotal:		QTD:	0 CTD:
		4	\$2.29

13.0 MS2192028-Clamp(per MIL-DTL-8783C)		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
31/07/2008	FAUT01: Fauteux, Melanie	MS2192028	4.000
Subtotal:		QTD:	0 CTD:
		4	\$61.00

Date: Tuesday, 10/03/2009 10:14:47 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 40784	Customer	: Dart Helicopters Services
Estimate Number	: 10421	DWG Name	: AFT X-TUBE EXT HEIGHT GEAR
Purchase Order #	:	Part Number	: D205596103
Complete Date	: 19/08/2008 12:34:02	DWG Number	: D205-596-103
		Rev.	: B

DUE DATE	ORDERED	DELIVERED
15/08/2008	1	1

2.0 D6008180-Crosstube Extrusion		INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty	COST	
19/08/2008	FAUT01: Fauteux, Melanie	D6008180	1.000	\$846.07	Lot # 40271 Qty. 1
Subtotal:	QTD:	0	CTD:	1	\$846.07

3.0 BENDING CROSS		Internal Operation						
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost	
06/08/2008	MAHE01: Maheu, Andrew	Run	1.000	1.54	\$24.89	1.54	61.48	
06/08/2008	PAQU03: Paquette, Dan	Run	1.000	1.56	\$29.62	1.56	73.16	
Subtotal:	QTD:	2	CTD:	0	3.10	\$189.15		

6.0 CROSSTUBES		Internal Operation						
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost	
06/08/2008	PAQU03: Paquette, Dan	Run	1.000	0.20	\$3.80	0.41	19.24	
11/08/2008	MAHE01: Maheu, Andrew	Run	1.000	1.68	\$27.15	1.68	67.06	
Subtotal:	QTD:	2	CTD:	0	1.88	\$117.25		

8.0 HAND FINISHING1		Internal Operation						
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost	
11/08/2008	RAIN01: Rainey, Jamie	Run	1.000	0.37	\$7.03	0.75	34.60	
11/08/2008	MAHE01: Maheu, Andrew	Run	1.000	0.84	\$13.57	1.68	65.97	
Subtotal:	QTD:	2	CTD:	0	1.21	\$121.17		

10.0 SPRAY PAINTING		Internal Operation						
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost	
14/08/2008	TITL01: Titley, Ian	Run	1.000	0.95	\$15.35	3.80	149.23	
Subtotal:	QTD:	1	CTD:	0	0.95	\$164.58		

12.0 D3595063530-RUBBER CUSHION		INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty	COST	
19/08/2008	FAUT01: Fauteux, Melanie	D3595063530	4.000	\$2.11	Lot # 39255 Qty. 4
Subtotal:	QTD:	0	CTD:	4	\$2.11

13.0 MS2192028-Clamp(per MIL-DTL-8783C)		INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty	COST	
19/08/2008	FAUT01: Fauteux, Melanie	MS2192028	4.000	\$61.00	Lot # 108720 Qty. 4
Subtotal:	QTD:	0	CTD:	4	\$61.00

14.0 D29401-Support		INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty	COST	
19/08/2008	FAUT01: Fauteux, Melanie	D29401	2.000	\$598.27	Lot # 39685 Qty. 2
Subtotal:	QTD:	0	CTD:	2	\$598.27

Date: Tuesday, 10/03/2009 10:14:47 AM
 User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 40784	Customer	: Dart Helicopters Services
Estimate Number	: 10421	DWG Name	: AFT X-TUBE EXT HEIGHT GEAR
Purchase Order #	:	Part Number	: D205596103
Complete Date	: 19/08/2008 12:34:02	DWG Number	: D205-596-103
		Rev.	: B

15.0 CROSSTUBES Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
18/08/2008	MURD02: Murdoch, Matthew	Run	0.000	1.88	\$30.38	1.88	75.04
19/08/2008	MURD02: Murdoch, Matthew	Run	0.000	0.33	\$5.33	0.33	13.17

Subtotal: QTD: 0 CTD: 0 2.21 \$123.92

		TIME	COST
	Machine Time:	13.63	\$558.95
	Labor:	9.35	\$157.12
	Sub-contract (external Op.):		\$0.00
	INVENTORY ITEM:		\$1507.45
	SUB-COMPONENT (SUB-JOB):		\$0.00
Total:			\$2223.52

COST PER UNIT: \$2223.52

Date: Tuesday, 10/03/2009 10:15:08 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number : 42878		Customer : Dart Helicopters Services					
Estimate Number : 13019		DWG Name : 212 X-TUBE ,LOW STANDARD AFT					
Purchase Order # :		Part Number : D212664207					
Complete Date : 08/12/2008 3:59:30		DWG Number : D212-664-247 REV A					
Rev. : A							
15.0 CR321246-Cherry Rivet INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
08/12/2008	FAUT01: Fauteux, Melanie	CR321246	44.000		\$17.60	Lot # 104093 Qty. 44	
Subtotal:		QTD:	0	CTD:	44	\$17.60	
16.0 SPRAY PAINTING Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
24/11/2008	MURD02: Murdoch, Matthew	Run	0.010	0.39	\$6.30	1.56	61.26
Subtotal:		QTD:	0	CTD:	0	0.39	\$67.56
18.0 D29401-Support INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
08/12/2008	FAUT01: Fauteux, Melanie	D29401	2.000		\$536.72	Lot # 40753 Qty. 2	
Subtotal:		QTD:	0	CTD:	2	\$536.72	
19.0 D3595063530-RUBBER CUSHION INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
08/12/2008	FAUT01: Fauteux, Melanie	D3595063530	4.000		\$2.11	Lot # 39255 Qty. 4	
Subtotal:		QTD:	0	CTD:	4	\$2.11	
20.0 MS2192028-Clamp(per MIL-DTL-8783C) INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
08/12/2008	FAUT01: Fauteux, Melanie	MS2192028	4.000		\$61.00	Lot # 109182 Qty. 4	
Subtotal:		QTD:	0	CTD:	4	\$61.00	
21.0 CROSSTUBES Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
04/12/2008	MURD02: Murdoch, Matthew	Run	1.000	2.18	\$35.23	2.18	87.02
05/12/2008	MURD02: Murdoch, Matthew	Run	0.000	0.59	\$9.53	0.59	23.54
Subtotal:		QTD:	1	CTD:	0	2.77	\$155.32
23.0 AN640A-Bolt INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
08/12/2008	SAUV02: Sauve, Amy	AN640A	4.000		\$11.93	Lot # 108940 Qty. 4	
Subtotal:		QTD:	0	CTD:	4	\$11.93	
24.0 AN641A-Bolt INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
08/12/2008	SAUV02: Sauve, Amy	AN641A	2.000		\$4.86	Lot # 107013 Qty. 2	
Subtotal:		QTD:	0	CTD:	2	\$4.86	
25.0 MS21042L6-Nut INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
08/12/2008	SAUV02: Sauve, Amy	MS21042L6	6.000		\$4.71	Lot # 108183 Qty. 6	
Subtotal:		QTD:	0	CTD:	6	\$4.71	

Date: Tuesday, 10/03/2009 10:15:08 AM
 User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 42878	Customer	: Dart Helicopters Services
Estimate Number	: 13019	DWG Name	: 212 X-TUBE ,LOW STANDARD AFT
Purchase Order #	:	Part Number	: D212664207
Complete Date	: 08/12/2008 3:59:30	DWG Number	: D212-664-247 REV A
		Rev.	: A

26.0 AN960JD616-Washer INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
08/12/2008	SAUV02: Sauve, Amy	AN960JD616	18.000	\$1.44	Lot # 109371 Qty. 18

Subtotal: QTD: 0 CTD: 18 \$1.44

27.0 D34281-Placard INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
08/12/2008	SAUV02: Sauve, Amy	D34281	1.000	\$5.25	Lot # 42448 Qty. 1

Subtotal: QTD: 0 CTD: 1 \$5.25

		TIME	COST	
	Machine Time:	22.44	\$928.41	
	Labor:	21.27	\$370.80	
	Sub-contract (external Op.):		\$145.00	
	INVENTORY ITEM:		\$1705.27	
	SUB-COMPONENT (SUB-JOB):		\$0.00	
Total:			\$3149.48	

COST PER UNIT: \$3149.48

Job Number	: 40508	Customer	: Dart Helicopters Services					
Estimate Number	: 10257	DWG Name	: 212/205 HIGH AFT X-TUBE ASSEMBLY					
Purchase Order #	:	Part Number	: D212664201					
Complete Date	: 08/08/2008 10:02:30	DWG Number	: D212-664-241 REV C					
		Rev.	: C					
DUE DATE	ORDERED	DELIVERED						
05/08/2008	1	1						
3.0 D212664201TRN-Crosstube Turning Detail INVENTORY IT								
DATE	EMPLOYEE	TYPE	Qty	COST				
08/08/2008	FAUT01: Fauteux, Melanie	D212664201TRN	1.000	\$918.54	Lot # 40340 Qty. 1			
Subtotal:	QTD:	0 CTD:	1	\$918.54				
4.0 BENDING Internal Operation								
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost	
29/07/2008	MAHE01: Maheu, Andrew	Run	1.000	2.72	\$43.96	2.72	98.47	
30/07/2008	LARO01: Larocque, Eric	Run	1.000	1.32	\$24.18	1.32	54.16	
30/07/2008	MAHE01: Maheu, Andrew	Run	1.000	1.32	\$21.33	1.32	47.78	
Subtotal:	QTD:	3 CTD:	0	5.36	\$289.88			
6.0 CROSSTUBES Internal Operation								
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost	
30/07/2008	LEVI01: Levis, Sylvain	Run	1.000	1.93	\$36.65	1.93	90.53	
30/07/2008	MAHE01: Maheu, Andrew	Run	1.000	1.76	\$28.44	1.76	70.25	
31/07/2008	MAHE01: Maheu, Andrew	Run	1.000	0.87	\$14.06	0.87	34.73	
Subtotal:	QTD:	3 CTD:	0	4.56	\$274.66			
10.0 OUTSIDE SERV.11 Sub-contr./External OP.								
DATE	EMPLOYEE	TYPE	Qty	COST				
06/08/2008			1.000	\$127.60				VC-ACU P.O.: PO00006864
Subtotal:	QTD:	0 CTD:	1	\$127.60				
13.0 SPRAY PAINTING Internal Operation								
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost	
05/08/2008	MURD02: Murdoch, Matthew	Run	0.000	0.55	\$8.89	0.55	21.60	
05/08/2008	MURD02: Murdoch, Matthew	Run	0.000	0.55	\$8.89	0.55	21.60	
Subtotal:	QTD:	0 CTD:	0	1.10	\$60.98			
15.0 D29401-Support INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty	COST				
08/08/2008	FAUT01: Fauteux, Melanie	D29401	2.000	\$489.10				Lot # 39685 Qty. 2
Subtotal:	QTD:	0 CTD:	2	\$489.10				
16.0 D3595063530-RUBBER CUSHION INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty	COST				
08/08/2008	FAUT01: Fauteux, Melanie	D3595063530	2.000	\$1.05				Lot # 39255 Qty. 2
Subtotal:	QTD:	0 CTD:	2	\$1.05				
17.0 MS2192028-Clamp(per MIL-DTL-8783C) INVENTORY ITEM								
DATE	EMPLOYEE	TYPE	Qty	COST				
08/08/2008	FAUT01: Fauteux, Melanie	MS2192028	4.000	\$60.99				Lot # 108466 Qty. 4
Subtotal:	QTD:	0 CTD:	4	\$60.99				

Date: Tuesday, 10/03/2009 10:15:26 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 40508	Customer	: Dart Helicopters Services
Estimate Number	: 10257	DWG Name	: 212/205 HIGH AFT X-TUBE ASSEMBLY
Purchase Order #	:	Part Number	: D212664201
Complete Date	: 08/08/2008 10:02:30	DWG Number	: D212-664-241 REV C
		Rev.	: C

18.0 CROSSTUBES Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
06/08/2008	MURD02: Murdoch, Matthew	Run	0.000	1.50	\$24.24	1.50	59.87
07/08/2008	MURD02: Murdoch, Matthew	Run	0.000	0.17	\$2.75	0.17	6.79
Subtotal:			QTD: 0	CTD: 0	1.67	\$93.65	

21.0 D34281-Placard INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
07/08/2008	SAUV02: Sauve, Amy	D34281	1.000	\$4.78	Lot # 39322 Qty. 1
Subtotal:			QTD: 0	CTD: 1	\$4.78

22.0 AN640A-Bolt INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
07/08/2008	SAUV02: Sauve, Amy	AN640A	4.000	\$7.21	Lot # 107971 Qty. 4
Subtotal:			QTD: 0	CTD: 4	\$7.21

23.0 AN641A-Bolt INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
07/08/2008	SAUV02: Sauve, Amy	AN641A	2.000	\$4.18	Lot # 107013 Qty. 2
Subtotal:			QTD: 0	CTD: 2	\$4.18

24.0 AN960JD616-Washer INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
07/08/2008	SAUV02: Sauve, Amy	AN960JD616	18.000	\$1.28	Lot # 107959 Qty. 18
Subtotal:			QTD: 0	CTD: 18	\$1.28

25.0 MS21042L6-Nut INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
07/08/2008	SAUV02: Sauve, Amy	MS21042L6	6.000	\$3.72	Lot # 105077 Qty. 6
Subtotal:			QTD: 0	CTD: 6	\$3.72

		TIME	COST
	Machine Time:	12.69	\$505.78
	Labor:	12.69	\$213.39
	Sub-contract (external Op.):		\$127.60
	INVENTORY ITEM:		\$1490.85
	SUB-COMPONENT (SUB-JOB):		\$0.00
Total:			\$2337.62

COST PER UNIT: \$2337.62

Date: Tuesday, 10/03/2009 10:15:53 AM
 User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 42525	Customer	: Dart Helicopters Services
Estimate Number	: 12472	DWG Name	: EC 135 SKIDTUBE ASSEMBLY
Purchase Order #	:	Part Number	: D135751011
Complete Date	: 13/11/2008 12:50:43	DWG Number	: D3507 UNDER REVIEW
		Rev.	: C

24.0 ALS41032225-Insert INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/11/2008	LAUG01: Laughren, Gary	ALS41032225	1.000		\$0.09	Lot # 100621 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$0.09

27.0 AN526C1032R10-Screw INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/11/2008	LAUG01: Laughren, Gary	AN526C1032R10	2.000		\$0.26	Lot # 108062 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$0.26

28.0 D29653-Cap INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/11/2008	LAUG01: Laughren, Gary	D29653	1.000		\$67.83	Lot # 29993 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$67.83

29.0 D2965-Cap, 105 Skidtube INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/11/2008	LAUG01: Laughren, Gary	D2965	1.000		\$33.95	Lot # 41523 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$33.95

30.0 D35081-Wearplate INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/11/2008	LAUG01: Laughren, Gary	D35081	1.000		\$43.22	Lot # 31195 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$43.22

31.0 D35083-Wearplate INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/11/2008	LAUG01: Laughren, Gary	D35083	1.000		\$22.13	Lot # 38527 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$22.13

32.0 D35085-Wearplate INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/11/2008	LAUG01: Laughren, Gary	D35085	1.000		\$47.64	Lot # 31197 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$47.64

33.0 D35087-Wearplate INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/11/2008	LAUG01: Laughren, Gary	D35087	1.000		\$14.69	Lot # 36179 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$14.69

34.0 D35581-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
06/11/2008	LAUG01: Laughren, Gary	D35581	1.000		\$2.81	Lot # 42533 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$2.81

Date: Tuesday, 10/03/2009 10:15:54 AM

User: * Melanie Fauteux

JOB HISTORY : DETAIL

Job Number : 42525		Customer : Dart Helicopters Services	
Estimate Number : 12472		DWG Name : EC 135 SKIDTUBE ASSEMBLY	
Purchase Order # :		Part Number : D135751011	
Complete Date : 13/11/2008 12:50:43		DWG Number : D3507 UNDER REVIEW	Rev. : C
35.0 D35583-Gasket INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty
06/11/2008	LAUG01: Laughren, Gary	D35583	1.000
		COST	Lot # 42253 Qty. 1
		\$4.36	
Subtotal:		QTD: 0 CTD: 1	\$4.36
36.0 D35585-Gasket INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty
13/11/2008	FAUT01: Fauteux, Melanie	D35585	1.000
		COST	Lot # 43244 Qty. 1
		\$6.97	
Subtotal:		QTD: 0 CTD: 1	\$6.97
37.0 D35587-Gasket INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty
06/11/2008	LAUG01: Laughren, Gary	D35587	1.000
		COST	Lot # 36388 Qty. 1
		\$6.94	
Subtotal:		QTD: 0 CTD: 1	\$6.94
38.0 D3492041-Plug Assembly INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty
06/11/2008	LAUG01: Laughren, Gary	D3492041	4.000
		COST	Lot # 42637 Qty. 4
		\$15.43	
Subtotal:		QTD: 0 CTD: 4	\$15.43
39.0 D3492043-Plug Assembly INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty
06/11/2008	LAUG01: Laughren, Gary	D3492043	4.000
		COST	Lot # 42183 Qty. 4
		\$17.76	
Subtotal:		QTD: 0 CTD: 4	\$17.76
40.0 D3492047-Plug Assembly INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty
06/11/2008	LAUG01: Laughren, Gary	D3492047	2.000
		COST	Lot # 28961 Qty. 2
		\$15.13	
Subtotal:		QTD: 0 CTD: 2	\$15.13
41.0 AN960C10L-washer INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty
06/11/2008	LAUG01: Laughren, Gary	AN960C10L	12.000
		COST	Lot # 109545 Qty. 12
		\$0.51	
06/11/2008	LAUG01: Laughren, Gary	AN960C10L	21.000
		COST	Lot # 109752 Qty. 21
		\$0.89	
Subtotal:		QTD: 0 CTD: 33	\$1.40
42.0 AN3C4A-BOLT INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty
06/11/2008	LAUG01: Laughren, Gary	AN3C4A	31.000
		COST	Lot # 109431 Qty. 31
		\$10.38	
Subtotal:		QTD: 0 CTD: 31	\$10.38
43.0 AN3C5A-Bolt INVENTORY ITEM			
DATE	EMPLOYEE	TYPE	Qty
06/11/2008	LAUG01: Laughren, Gary	AN3C5A	2.000
		COST	Lot # 109752 Qty. 2
		\$0.78	
Subtotal:		QTD: 0 CTD: 2	\$0.78

Date: Tuesday, 10/03/2009 10:15:54 AM

User: Melanie Fauteux

JOB HISTORY : DETAIL

Job Number	: 42525	Customer	: Dart Helicopters Services
Estimate Number	: 12472	DWG Name	: EC 135 SKIDTUBE ASSEMBLY
Purchase Order #	:	Part Number	: D135751011
Complete Date	: 13/11/2008 12:50:43	DWG Number	: D3507 UNDER REVIEW
		Rev.	: C

44.0 HAND FINISHING1 Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
06/11/2008	LAUG01: Laughren, Gary	Run	0.000	3.80	\$59.09	3.80	143.59
06/11/2008	LACR01: Lacroix, Francis	Run	1.000	0.24	\$3.73	0.48	18.13
Subtotal:			QTD:	1 CTD:	0	4.04	\$224.54

47.0 D35121-Wearplate INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	Lot #	Qty
13/11/2008	SAUV02: Sauve, Amy	D35121	2.000	\$74.34	40360	2
Subtotal:			QTD:	0 CTD:	2	\$74.34

48.0 AN960JD10L-Washer INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	Lot #	Qty
13/11/2008	SAUV02: Sauve, Amy	AN960JD10L	8.000	\$0.24	105793	8
Subtotal:			QTD:	0 CTD:	8	\$0.24

		TIME	COST
	Machine Time:	13.69	\$526.29
	Labor:	12.65	\$210.80
	Sub-contract (external Op.):		\$0.00
	INVENTORY ITEM:		\$688.90
	SUB-COMPONENT (SUB-JOB):		\$0.00
Total:			\$1425.99

COST PER UNIT: \$1425.99